



COMMISSION ON FILIPINOS OVERSEAS

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FY 2019 PBB Status

The Commission on Filipino Overseas (CFO) strengthens ties between and among Filipinos overseas and the motherlands, promotes their interests in the country and abroad by formulating policies affecting Filipinos overseas and developing and implementing programs to promote their interests and well being. It serves as forum for preserving and enhancing the social, economic, and cultural ties of Filipino overseas with the motherland.

STREAMLINING AND PROCESS IMPROVEMENT		Non-Compliant	GOOD GOVERNANCE CONDITIONS					
			Transparency Seal			Compliant		
SUPPORT TO OPERATIONS			PhilGEPS Posting			Compliant		
ISO 9001:2015 Certification of QMS	Compliant							
GENERAL ADMINISTRATION AND SUPPORT SERVICES								
PFM reporting requirements to COA and DBM			Other Cross-Cutting Requirements					
COA Financial Reports	Compliant		SALN Review and Compliance Procedure			Compliant		
Sustained Compliance to prior years' AAR	Compliant		Compliance with FOI Program			Compliant		
			Agency's System of Rating and Ranking			Non-Compliant		
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE	2015	2016	2017	2018	2019
FY 2019 APP-NON CSE	Compliant		Obligations BUR	94%	86%	91%	94%	82%
Indicative FY 2020 APP NON-CSE	Compliant							
FY 2020 APP-CSE	Compliant							
FY 2018 APCPI Results	Compliant		Disbursement BUR	97%	96%	98%	100%	99%
Undertaking of Early Procurement	Non-Compliant							